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Transaction Date: 30/03/2021 Voucher No: RV-0321-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-02,567	0	Receive Cheque no. Chq. from Shield Corporation Pvt. Ltd. against CSaS-0221-24, invo
2	10010051	Advance Tax Deducted (CSS)	122	0	Receive Cheque no. Chq. from Shield Corporation Pvt. Ltd. against CSaS-0221-24, invo
3	50010021	Unregistered GST Expenses (Css)	14	0	Receive Cheque no. Chq. from Shield Corporation Pvt. Ltd. against CSaS-0221-24, invo
4	1001001107	Shield Corporation Pvt. Ltd.	0	2,703	Receive Cheque no. Chq. from Shield Corporation Pvt. Ltd. against CSaS-0221-24, invo
		TOTAL:	2,703	2,703	

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress